

Hollidaysburg Area School District

Voucher Batch Number: 1059

08/23/2018

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name
Description

GAGGLE NET, INC

PO BOX 1352

BLOOMINGTON

IL 61702-1352

Check Group:

GAGGLE SAFETY MANAGEMENT FOR
GOOGLE-STUDENT EMAIL AND DRIVE

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGGLE NET, INC	108957					
PO BOX 1352						
BLOOMINGTON						
Check Group:						
GAGGLE SAFETY MANAGEMENT FOR GOOGLE-STUDENT EMAIL AND DRIVE		1800	19000412	36207 7/31/2018	10.2240.538.000.90.01.99.0000 CAI TECH TELECOMM SERV DIST	\$7,920.00
GAGGLE SAFETY MANAGEMENT FOR GOOGLE-HANGOUTS		1800	19000412	36207 7/31/2018	10.2240.538.000.90.01.99.0000 CAI TECH TELECOMM SERV DIST	\$3,960.00
ARCHIVING EMAIL-OFFICE 365 STAFF		620	19000412	36207 7/31/2018	10.2240.538.000.90.01.99.0000 CAI TECH TELECOMM SERV DIST	\$4,960.00
ARCHIVING WAREHOUSE ACCOUNT		10	19000412	36207 7/31/2018	10.2240.538.000.90.01.99.0000 CAI TECH TELECOMM SERV DIST	\$40.00

Check #: 155968

PO/Invoice Total:	\$16,880.00
Vendor Total:	\$16,880.00

Invoice



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

Invoice Date	Due Date	Invoice No.
07/31/2018	8/30/2018	36207

Invoice To
Hollidaysburg Area School District 405 Clark St Hollidaysburg, PA 16648-2100 US

Ordered By
Hollidaysburg Area School District 405 Clark St Hollidaysburg, PA 16648-2100 US Attn: Justin Arthur

SC Date	Doc No.	BAN	Contract	PO No.	T-Rep
8/3/2018	45625	10904-000	PAIU		EFD

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1808-S	Gaggle Safety Management for Google - Student	08/01/2018	07/31/2019	1,800	4.40	7,920.00
1809	Gaggle Safety Management for Google - Hangouts	08/01/2018	07/31/2019	1,800	2.20	3,960.00
8016-T	Archiving Email - Office 365 (Staff)	08/01/2018	07/31/2019	620	8.00	4,960.00
8301	Archiving Warehouse Account (dormant license)	08/01/2018	07/31/2019	10	4.00	40.00

www.gaggle.net	Remittance Instructions Gaggle.Net Inc Account No. 198580331 ABA RT No. 071000013 Swift Code: CHASUS33	Total \$16,880.00
Tel 800.288.7750 Fax 309.665.0171		Payments/Credits \$0.00
Safe Tools for 21st Century Learning	FEIN 04.3602422 JPMorgan Chase Bank NA 131 South Dearborn 6th Floor	Balance Due \$16,880.00

Thank you for your business.



Faith Bartley <faith.bartley@hasdtigers.com>

Re: Various Reports Printed on: 8/9/2018

1 message

Karen Weise <karen.weise@hasdtigers.com>
To: Faith Bartley <faith.bartley@hasdtigers.com>

Thu, Aug 9, 2018 at 10:05 AM

Yes, it can be paid.

Thanks!

On Thu, Aug 9, 2018 at 9:51 AM <faith.bartley@hasdtigers.com> wrote:

| Is it ok to pay Gaggle PO#19000412 for \$16,880.00

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Karen Weise
Hollidaysburg Area School District
IT Dept.
PH 814-695-4426 X6148
Fax 814-693-3969
E karen.weise@hasdtigers.com

CERTIFIED
Educator

Google for Education

Purchase Order

Hollidaysburg Area School District
405 Clark Street
Hollidaysburg PA 16648

No. 19000412

PA TAX EXEMPT #: 76-07350-8	REFERENCE PO# ON ALL DOCUMENTS	SEND ALL CORRESPONDENCE TO ABOVE ADDRESS
ALL ITEMS ARE EXEMPT PA SALES, USE & FEDERAL TAXES.	ISSUE SEPARATE INVOICES FOR EACH ORDER F.O.B. "PREPAID"	CALL 814-695-7431 IF ORDER NEEDS CHANGED MSDS SHEETS MUST ACCOMPANY ALL PRODUCTS

P.O. Date: 08/06/2018	Questions ? Business Office (814) 695-7431	Ext:	Account:
P.O. Issued To :	Ship To:		
GAGGLE NET, INC PO BOX 1352 BLOOMINGTON IL 61702-1352	Hollidaysburg Area Tech Office Attn: Fred Boose 1000 Hewit Street Hollidaysburg PA 16648 (814) 695-4416		

Contact: Location: Technology Department
Phone: (800) 288-7750 Fax: (309) 665-0171 Project: BOARD APPROVED CONTRACT Req# 5440

Reference: QUOTE #45625				Date Required:	Award Number:				
Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1800	EA		GAGGLE SAFETY MANAGEMENT FOR GOOGLE-STUDENT EMAIL AND DRIVE	10.2240.538.000.90.01.99.0000 CAI TECH TELECOMM SERV DIST	4.40	7,920.00	0.00	0.00
2	1800	EA		GAGGLE SAFETY MANAGEMENT FOR GOOGLE-HANGOUTS	10.2240.538.000.90.01.99.0000 CAI TECH TELECOMM SERV DIST	2.20	3,960.00	0.00	0.00
3	620	EA		ARCHIVING EMAIL-OFFICE 365 STAFF	10.2240.538.000.90.01.99.0000 CAI TECH TELECOMM SERV DIST	8.00	4,960.00	0.00	0.00
4	10	EA		ARCHIVING WAREHOUSE ACCOUNT	10.2240.538.000.90.01.99.0000 CAI TECH TELECOMM SERV DIST	4.00	40.00	0.00	0.00

Special PO Instructions: FAX 309-665-0171 STUDENT EMAIL/DRIVE/HANGOUT FILTERING

APPROVAL SIGNATURES:



Sub-Total:	16,880.00
Freight:	0.00
Tax:	0.00
Total Amount:	16,880.00

SHIPPING LABEL ON EACH PACKAGE MUST SHOW OUR PURCHASE ORDER NUMBER

NOTES:

Order Via:

FAX

FILE COPY